

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (W&P) Department – Annual Maintenance contract for Xerox Machine Model WC 5225 installed in the Office of Deputy Financial Adviser & Ex-Officio Deputy Secretary to Government Xerox copying charges of Rs.5,385/- for the period from 14.04.2012 to 07.08.2012 – Sanction of Expenditure – Orders – Issued.

FINANCE (W&P – OP) DEPARTMENT

G.O.Rt.No. 606

Dated: 17.09.2011

Read:

- Ref: - 1. G.O. (P) No. 703, General Administration (AR & T.I) Department,
Dt: 04.12.1978.
2. G.O.Ms.No. 100, General Administration (AR & T.I) Department,
Dt: 18.03.2000.
3. G.O.Ms.No.148, Finance Planning (FW: Admin.I TER)
Department, Dt: 21.10.2000.
4. From M/s Tricom Tech Services., Hyderabad, Invoice Bill No.H37346,
Dt: 07.08.2012.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs. 5,385/-(Rupees Five Thousand Three Hundred and Eighty Five Only) to M/s Tricom Tech Services, Hyderabad towards Xerox machine maintenance charges for the period from 14.04.2012 to 07.08.2012 for official use in the Office of Deputy Financial Adviser & Ex-Officio Deputy Secretary to Government, Finance (W&P) Department.

2. The expenditure sanctioned in Para 1 above shall be debited to “M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses”.
3. The Finance (W&P-Claims) Department shall draw and disburse the cheque for the amount sanctioned in Para (1) above to M/s. Xerox India Ltd., Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISER & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Tricom Tech Services,
Plot No: 3, Model Colony,
Near ESI Hospital,
S.R.Nagar, Hyderabad.

Copy to:-

The Finance (W&P Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER